

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 300
DENVER, CO 80202-2466
Phone 800-227-8917
http://www.epa.gov/region08

September 23, 2003

Ref: 8ENF-W

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Alta Community Pipeline c/o Barrie Christensen, President 350 W. Alta Road Alta, WY 83414

Re: Administrative Order

Docket No. SDWA-08-2003-0058

PWS ID #WY5600275

Dear Mr. Christensen:

Enclosed you will find an Administrative Order (Order), which the Environmental Protection Agency (EPA) has issued under the authority of the Safe Drinking Water Act (SDWA), 42 U.S.C. Section 300f et seg., and its implementing regulations. Among other things, the Administrative Order finds that the Alta Community Pipeline Water System (System) is a public water supplier as defined by the SDWA and that the owner of the system has violated the National Primary Drinking Water Regulations (NPDWRs) at 40 C.F.R. §§ 141.24(f), 141.86(d)(4)(iv), 141.21(b), 141.21(b)(5), 141.21(a), 141.201, 141.21(q)(2), and 141.31(b) for: failure to monitor for volatile organic contaminants; failure to monitor for lead and copper; failure to collect a set of repeat samples following a total coliform positive routine sample; failure to collect at least five routine samples following a total coliform positive sample; failure to monitor for total coliform bacteria; failure to provide public notice of the violations; failure to report total coliform monitoring violations to EPA within 10 days of discovering the violation; and failure to report NPDWR violations to EPA within 48 hours.

If the System owner complies with the enclosed Order for a period of at least twelve months, EPA may choose to close the Order. Violating the enclosed Order may lead to (1) a penalty of up to \$27,500 per day of violation of the Order, (2) a separate such penalty for violating the regulations themselves, and/or



(3) a court injunction ordering you to comply.

Also enclosed is a Small Business Regulatory Enforcement and Fairness Act (SBREFA) Section 22 information sheet. The SBREFA sheet notifies small businesses of their right to comment on regulatory enforcement activities, and provides information on compliance assistance. Dissemination of this information sheet does not constitute an admission or determination by EPA that the business, organization or governmental jurisdiction is a small entity as defined by SBREFA.

Please note that the effective date of the enclosed Order is the date of issuance. Within the next 10 days, please provide EPA with any new information that you believe the Agency is not aware of relating to the alleged violations in the Order. The information may be sent to Melanie Wasco at the address on the letterhead, include the mailcode 8ENF-W, or you may call
Ms. Wasco at (800) 227-8917, extension 6540, or (303) 312-6540. If you wish to have an informal conference with EPA, you may also call or write Ms. Wasco. If you are represented by an attorney or have legal questions, please call Michelle Marcu at the above 800 number, extension 6921, or at (303) 312-6921.

We urge your prompt attention to this matter.

Sincerely,

SIGNED

Diane L. Sipe, Director Technical Enforcement Program Office of Enforcement, Compliance and Environmental Justice

Enclosures
Order
Public Notice template
SBREFA

cc: Larry Robinson, WY DEQ Dr. Karl Musgrave, WDH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

999 18th STREET - SUITE 500 DENVER, COLORADO 80202-2466

September 23, 2003

Ref: 8ENF-W

<u>CERTIFIED MAIL</u> <u>RETURN RECEIPT REQUESTED</u>

Teton County Commissioners c/o Bill Paddleford, Chair P.O. Box 3594 Jackson, WY 83001

> Re: Notice of Safe Drinking Water Act Enforcement Action against Alta Community Pipeline PWS ID #5600275

Dear County Commissioners:

Pursuant to Section 1414(a)(2)(B) of the 1996 amendments to the Safe Drinking Water Act (SDWA), the Environmental Protection Agency (EPA) is required to notify an appropriate locally elected official of any action taken in a State that does not have primary enforcement authority for public water systems. The State of Wyoming does not have primary enforcement authority for public water systems under the SDWA.

An Administrative Order is being issued under Section 1414 of the SDWA to Alta Community Pipeline, Alta, Wyoming. This Order requires that the public water system take measures to return to compliance with the SDWA and the National Primary Drinking Water Regulations (NPDWRs). The System is in violation of 40 C.F.R. §§ 141.24(f), 141.86(d)(4)(iv), 141.21(b), 141.21(b)(5), 141.21(a), 141.201, 141.21(g)(2), and 141.31(b) for: failure to monitor for volatile organic contaminants; failure to monitor for lead and copper; failure to collect a set of repeat samples following a total coliform positive routine sample; failure to collect at least five routine samples following a total coliform positive sample; failure to monitor for total coliform bacteria; failure to provide public notice of the violations; failure to report total coliform monitoring violations to EPA within 10 days of discovering the violation; and failure to report NPDWR violations to EPA within 48 hours.

A copy of the Order is enclosed for your information. The Order

does not require any response or action by the County Commission. If you have any questions regarding this Order, please contact Melanie Wasco at (303) 312-6540.

Sincerely,

SIGNED

Diane L. Sipe, Director
Technical Enforcement Program
Office of Enforcement, Compliance
and Environmental Justice

Enclosure

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

IN THE MATTER OF

Alta Community Pipeline
Alta, Wyoming
PWS ID# WY5600275

Respondent

)
ADMINISTRATIVE ORDER

Proceedings under Section 1414(g)
of the Safe Drinking Water Act,
42 U.S.C. § 300g-3(g)

Docket No. SDWA-08-2003-0058

The following Findings are made and Order issued under the authority vested in the Administrator of the U.S. Environmental Protection Agency (EPA) by Section 1414(g) of the Safe Drinking Water Act (the Act), 42 U.S.C. § 300g-3(g) and its implementing regulations, as properly delegated to the Supervisors of the Technical and Legal Enforcement Programs of the Office of Enforcement, Compliance and Environmental Justice, EPA Region 8.

FINDINGS

- 1. Alta Community Pipeline ("Respondent") is an unincorporated non-profit association and therefore a "person" within the meaning of 40 C.F.R. § 141.2.
- 2. Respondent owns and/or operates a system, the Alta Community Pipeline Water System (the "System"), located in Teton County, Wyoming for the provision to the public of piped



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water for human consumption.

- 3. The Alta Community Pipeline Water System has at least 15 service connections used by year-round residents or regularly serves at least 25 year-round residents and is therefore a "public water system" within the meaning of Section 1401(4) of the Act, 42 U.S.C. § 300f(4), and a "community water system" within the meaning of 40 C.F.R. § 141.2.
- 4. Respondent owns and/or operates a public water system and is therefore a "supplier of water" within the meaning of Section 1401(5) of the Act, 42 U.S.C. § 300f(5) and 40 C.F.R. § 141.2. Respondent is therefore subject to the requirements of Part B of the Act, 42 U.S.C. § 300g, and its implementing regulations, 40 C.F.R. Part 141.
- 5. According to a October 2, 2002 sanitary survey by an agent for EPA, Respondent operates a system that is supplied solely by a ground water source consisting of a spring located on US Forest Service land approximately 3 miles from the community. The system provides water to approximately

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51 year-round residents through 17 service connections.

FINDINGS OF VIOLATION

I.

- 1. 40 C.F.R. § 141.24(f) requires that community and nontransient, non-community water systems monitor the water
 - annually to determine compliance with the MCLs for volatile organic contaminants as stated in 40 C.F.R. § 141.61.
- 2. Respondent failed to monitor the water for volatile organic contaminants in 1999, in violation of 40 C.F.R. § 141.24(f).

TT.

- 1. 40 C.F.R. § 141.86(d)(4)(iv) requires community and non-transient, non-community water systems to conduct the lead and copper tap water sampling during the months of June, July, August, or September during each three year monitoring period for lead and copper after performing annual monitoring for three years.
- 2. Respondent monitored for lead and copper in December, 2001 for the monitoring period of 1999-2001 in violation of 40 C.F.R. § 141.86(d)(4)(iv).

III.

1. 40 C.F.R. § 141.21(b) requires public water systems to



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- collect a set of four repeat samples within 24 hours of being notified of a total coliform positive routine sample.
- 2. Respondent failed to collect a set of four repeat samples after the May 2001 total coliform positive routine samples, in violation of 40 C.F.R. § 141.21(b).

IV.

- 1. 40 C.F.R. § 141.21(b)(5) requires public water systems that collect fewer than five routine samples per month and have one or more total coliform positive samples to collect at least five routine samples during the next month that the system provides water to the public.
- 2. Respondent failed to collect at least five routine samples in June 2001 and March 2002, after a total coliform positive sample in the preceding month, in violation of 40 C.F.R. § 141.21(b)(5).

V.

- 1. 40 C.F.R. § 141.21 requires the owner and/or operators of community public water systems to monitor the water at least once per month to determine compliance with the maximum contaminant level (MCL) for total coliform bacteria as stated in 40 C.F.R. § 141.63.
- 2. Respondent failed to monitor the System's water for



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contamination by total coliform bacteria during November and December 2002, in violation of 40 C.F.R. § 141.21(a).

VI.

- 1. 40 C.F.R. § 141.201 requires owners and/or operators of public water systems to notify the public of any national primary drinking water regulation ("NPDWR") violations, including violations of the maximum contaminant level ("MCL"), maximum residual disinfection level ("MRDL"), treatment technique ("TT"), monitoring requirements, and testing procedures in 40 C.F.R. Part 141.
- 2. Respondent has not provided public notice of the noncompliance detailed in the preceding Sections II, IV and V, in violation of 40 C.F.R. § 141.201.

VTT.

- 1. 40 C.F.R. § 141.21(g)(2) requires public water systems that have failed to comply with a coliform monitoring requirement under 40 C.F.R. § 141.21 to report the violation to EPA within 10 days after the system discovers the violation.
- 2. Respondent failed to report to EPA instances of noncompliance detailed in Sections III through V above, in

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violation of 40 C.F.R. § 141.21(g)(2).

VIII.

- 1. 40 C.F.R. § 141.31(b) requires public water systems to report any failure to comply with any National Primary Drinking Water Regulation (40 C.F.R. Part 141) to EPA within 48 hours.
- 2. Respondent failed to report to EPA instances of noncompliance detailed in Sections I, II and VI above, in violation of 40 C.F.R. § 141.31(b).

<u>ORDER</u>

Based on the foregoing Findings, and pursuant to Section 1414(g) of the Act, IT IS ORDERED:

1. Upon the effective date of this Order, Respondent shall comply with the volatile organic chemicals monitoring requirements as stated in 40 C.F.R. § 141.24 to determine compliance with the MCL for volatile organic contaminants (VOCs) appearing at 40 C.F.R. § 141.61. As of 2001, EPA determined that Respondent's VOC monitoring requirement shall change from annual sampling to triennial sampling in accordance with 40 C.F.R. § 141.24(f)(6). Respondent's next sampling period for VOC analysis is between January 1, 2005, and December 31, 2007. Respondent shall report analytical



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results to EPA within the first 10 days following the month which results are received, as required by 40 C.F.R. \$141.31(a).

- 2. No later than September 30, 2004, and triennially thereafter (between June 1 and September 30, 2006), Respondent shall monitor the water for lead and copper as required by 40 C.F.R. § 141.86. Respondent shall report results and other information to EPA within the first 10 days following the end of each applicable monitoring period, as required by 40 C.F.R. § 141.90(a).
- 3. Upon the effective date of this Order, Respondent shall comply with all repeat sampling requirements specified in 40 C.F.R. § 141.21(b). This requires that Respondent take no fewer than four repeat samples within 24 hours of being notified of a total coliform positive routine sample. Each repeat sample is to be analyzed for total coliform bacteria. At least one repeat sample must be taken from each of the following: a) the tap where the original total coliform positive sample was taken, b) from within five service connections upstream of the original total coliform positive tap, and c) from within five service connections downstream from the original total coliform positive tap. The fourth

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repeat sample is to be taken anywhere within five service connections upstream or downstream of the original total coliform positive tap. Respondent shall report analytical results to EPA within the first 10 days following the end of the monitoring period, as required by 40 C.F.R. § 141.31(a).

- 4. Upon the effective date of this Order, Respondent shall comply with all sampling requirements specified in 40 C.F.R. § 141.21(b)(5). If Respondent's water system has one or more total coliform positive samples in a month, Respondent shall collect at least five routine samples during the next month the system provides water to the public. Respondent shall report analytical results to EPA within the first 10 days following the end of the monitoring period, as required by 40 C.F.R. § 141.31(a).
- 5. Upon the effective date of this Order, Respondent shall comply with the total coliform monitoring requirements of 40 C.F.R. § 141.21(a) to perform monthly bacteriological monitoring. Respondent shall comply with the MCLs as stated in 40 C.F.R. § 141.63. Respondent shall report analytical results to EPA within the first 10 days of the end of the monitoring period, as required by 40 C.F.R. § 141.31(a).
- 6. No later than 30 days from the effective date of this Order,

Respondent shall provide a notice to the public of the violations listed in Sections II, IV and V in the Findings of Violation of this Order, to return to compliance with 40 C.F.R. §§ 141.201, 141.203, and 141.205. This notice shall be given by (1) mail or other direct delivery to each customer receiving a bill and to other service connections to which water is delivered by the public water system; AND (2) any other method reasonably calculated to reach other persons regularly served by the system, if they would not normally be reached by the notice described above, such as publication in a local newspaper, delivery of multiple copies for distribution by customers that provide their drinking water to others, posting in public places served by the system or on the Internet, or delivery to community organizations. If the public notice is posted, the notice must remain in place for as long as the violation or situation persists, but for no less than seven days. public water system must repeat the notice every three months as long as the violation or situation persists. the effective date of this Order, Respondent shall comply with the public notification requirements at 40 C.F.R. § 141.201 et seq. following any future NPDWR violation.

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Respondent shall submit a copy of the public notice to EPA within 10 days of completion of the public notice, as required by 40 C.F.R. \$ 141.31(d).

- 7. Upon the effective date of this Order, Respondent shall comply with 40 C.F.R. § 141.21(g)(2) by reporting any failure to comply with coliform monitoring requirements under 40 C.F.R. § 141.21 to EPA within 10 days after the system discovers the violation.
- 8. Except where a different reporting period is specified in the preceding paragraphs of this section, upon the effective date of this Order, Respondent shall comply with 40 C.F.R. § 141.31(b) by reporting any failure to comply with any National Primary Drinking Water Regulation (40 C.F.R. Part 141) to EPA within 48 hours.
- 9. Reporting requirements specified in this Order shall be provided by certified mail to:

Melanie Wasco
U. S. EPA Region 8 (8ENF-T)
999 18th Street, Suite 300
Denver, Colorado 80202-2466

GENERAL PROVISIONS

1. This Order does not constitute a waiver, suspension, or modification of the requirements of 40 C.F.R. \$ 141.1 <u>et</u>

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seq., or the Safe Drinking Water Act, which remain in full
force and effect. Issuance of this Order is not an election
by EPA to forgo any civil or criminal action otherwise
authorized under the Act.

- Violation of any term of this Order instituted under Section 1414(g)(3)(A) of the Act, 42 U.S.C. § 300g-3(g)(3)(A), may subject the Respondent to an administrative civil penalty of up to \$25,000 per day of violation under Section 1414(g)(3)(B) of the Act, 42 U.S.C. § 300g-3(g)(3)(B), or a civil penalty of not more than \$27,500 per day of violation assessed by an appropriate U.S. District Court under Section 1414(g)(3)(C) of the Act, 42 U.S.C. § 300g-3(g)(3)(C).
- 3. Violation of any requirement of the SDWA or its implementing regulations instituted under Section 1414(b) of the Act, 42 U.S.C. § 300g-3(b), may subject Respondent to a civil penalty of not more than \$27,500 per day of violation assessed by an appropriate U.S. District Court under Section 1414(b) of the Act, 42 U.S.C. § 300g-3(b).

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4. The effective date of this Order shall be the date of issuance of this Order.

Issued this 23RD day of September , 2003.

<u>David J. Janik</u>

Michael T. Risner, Director
David J. Janik, Supervisory Attorney
Legal Enforcement Program
Office of Enforcement, Compliance
and Environmental Justice

SIGNED

Diane L. Sipe, Director
Technical Enforcement Program
Office of Enforcement, Compliance
and Environmental Justice

IF YOU WOULD LIKE COPIES OF THE ATTACHMENTS, PLEASE CONTACT THE REGIONAL HEARING CLERK.

THIS DOCUMENT WAS FILED IN THE RHC'S OFFICE ON SEPTEMBER 23, 2003.